



KFXL-TV
1078 25 Rd
Axtell, NE 68924
Main: (308) 455-9900
Billing: (308) 455-9900

INVOICE

Property	KFXL		
Invoice #	1702061-1	Order #	1702061
Invoice Date	11/28/21	Alt Order #	10261049
Invoice Month	November 2021	Deal #	
Invoice Period	11/01/21 - 11/28/21	Flight Dates	11/22/21 - 11/28/21
Advertiser	Facebook		
Product	FACEBOOK		
Estimate #	11212		
Account Executive	Philadelphia HRP/PHL		
Sales Office	HRP Philadelphia		
Sales Region	National		
Agency Code	9915780		
Advertiser Code	1505		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	11427		
Advertiser Ref	89815		
Product 1	1580		
Product 2			

Billing Address:

Buying Time, LLC
Attention: Accounts Payable
650 Massachusetts Ave NW Ste 210
Washington, DC 20001

Send Payment To:

KFXL-TV
REMIT TO Sinclair Broadcast Group Inc
c/o KFXL
PO Box 206270
Dallas, TX 75320-6270

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	11/22/21	11/26/21	M-F KFXL Nightly	9:00 PM-10:00 PM	MTWTF--	:30	3	\$100.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/22/21 11/28/21 MTWTF-- 3 \$100.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KFXL	W	11/24/21	9:32 PM	M-F KFXL Nightly	9:00 PM-10:00 PM	:30	FCIN1256000H	\$100.00 NM
2	KFXL	Th	11/25/21	9:25 PM	M-F KFXL Nightly	9:00 PM-10:00 PM	:30	FCIN1256000H	\$100.00 NM
3	KFXL	F	11/26/21	9:47 PM	M-F KFXL Nightly	9:00 PM-10:00 PM	:30	FCIN1256000H	\$100.00 NM
2	11/28/21	11/28/21	Sun 9a Fox News Sunda	9:00 AM-10:00 AM	-----1	:30	1	\$40.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/22/21 11/28/21 -----1 1 \$40.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KFXL	Su	11/28/21	9:28 AM	Sun 9a Fox News Sunday	9:00 AM-10:00 AM	:30	FCIN1256000H	\$40.00 NM
<u>Total Spots</u>							4		

Payment Terms 30 Days

<u>Gross Total</u>	\$340.00
<u>Agency Commission</u>	\$51.00
<u>Net Amount Due</u>	\$289.00

Payment is due 30 days from receipt of invoice. All advertising is subject to the Standard Advertiser Terms and Conditions available at <http://sbgi.net/?p=1224> (and "Station" definition includes regional sports networks, as applicable).

Warranty-We warrant the above broadcasts were made according to the official station log. Please note that we do not notarize invoices since the purpose of placing a notary seal on a document is to guaranty the authenticity of an individual's signature and not to certify the accuracy of commercial aired.